



<b>Ship To:</b> <b>Center ID:</b> MWP2 MWTD- PUMP STATION 2 ACCOUNTS PAYABLE MS 901A 4077 N HARBOR DR SAN DIEGO CA 92123-1119		<b>Bill To:</b> MWTD- PUMP STATION 2 MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		<b>Date:</b> 08/27/2012 <b>Page 1 of 2</b>	
				<b>Billing Contact:</b> CAROL LOTT-KNIGHT  <b>Telephone:</b>	
<b>Vendor:</b>  Koffler Electricl Mechanical Appara 527 Whitney St San Leandro CA 94577-1113  <b>Vendor ID:</b> 10026742 <b>Phone:</b> 510-567-0630				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b> 06/30/2013	
				<b>Buyer:</b> Lisa Hoffmann  <b>Telephone:</b> 619-236-6096	
<b>Line #</b>	<b>Item ID/Description</b>	<b>Quantity/UM</b>	<b>Unit Price</b>	<b>Extended Price</b>	
1	<b>DEPT OPEN FY13 PS2 overhaul</b> AS NEEDED REMOVAL, OVERHAUL AND REINSTALL OF MOTORS AND GENERATORS FOR PUMP STATION 2.PER BID 10019952-12-L; OUTLINE AGREEMENT 4600001100 PERIOD 07/01/2012-06/30/2013. REPLACES PO 4500029286.  CONTACT PERSON: NOLI BELTRAN 619 221-8322.  INSURANCE TO BE UPDATED AS REQUIRED.	80,000 EA	USD 1.00	USD 80,000.00	
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>					
<div style="text-align: right; font-size: 24pt; font-weight: bold;">SEE LAST PAGE FOR TOTAL</div>					
<div style="text-align: right;"> <b>IMPORTANT!</b>           To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above       </div>					



**4500035509**

PA 2555a (Rev. 9-02) City of San Diego Purchasing Division 1200 Third Ave. Ste. 200 San Diego CA 92101-4195